

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

BKY 03-35639

Thomas E. Wolter and
Wendy K. Wolter

**NOTICE AND OBJECTION
TO CLAIM(S)**

Debtor(s).

PLEASE TAKE NOTICE that the Court will hold a hearing on this objection on October 26, 2004, at 10:30 a.m. in Courtroom 228B, 228 Federal Bldg., 316 North Robert Street, St. Paul, Minnesota, or as soon thereafter as counsel can be heard. Responses to this objection shall be filed and delivered no later than October 15, 2004, at 10:30 a.m., which is (7) seven days before the hearing, or mailed no later than October 12, 2004, which is (10) ten days before the hearing. IF NO RESPONSE TO THIS MOTION IS TIMELY FILED THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.

John A. Hedback, trustee, hereby objects to the claim(s) described below, and supports the objection(s) as follows:

1. John A. Hedback is the trustee in the above-referenced bankruptcy case. This case is pending before this Court.

2. This Court has jurisdiction over this matter under 28 U.S.C. Section 157 and 1334. This matter is a core proceeding. This objection is brought pursuant to 11 U.S.C. ' 503, Bankruptcy Rule 3007 and Local Rule 505.

3. This objection relates to the following claims:

Claim No. 10, in the amount of \$2,360.70, filed by American Engineering Testing, Inc. on February 18, 2004, as an unsecured claim.

Claim No. 11, in the amount of \$66,105.03, filed by Road Machinery and Supply on February 20, 2004 as an unsecured claim

4. The claims in question, based upon the documentation attached to the claim document, appear to be claims against Municipal Contracting Services Inc and not against Debtors. Trustee has requested claimants provide documentation concerning the claims but has received no response.

WHEREFORE, the trustee requests an order as follows:

- (A) Disallowing the above claims in their entirety; and
- (B) Granting any other relief the Court deems just and proper.

Dated: September 17, 2004

_____/e/ John A. Hedback_____
John A. Hedback, #142438
2855 Anthony Lane South, Suite 201
St. Anthony, MN 55418
(612) 436-3280

VERIFICATION

The undersigned being the duly appointed and acting trustee hereby verifies under penalty of perjury that the foregoing information is true and correct to the best of his knowledge, information and belief.

Dated: September 17, 2004

_____/e/ John A. Hedback_____
John A. Hedback, Trustee

UNITED STATES BANKRUPTCY COURT DISTRICT OF MINNESOTA (ST. PAUL)		PROOF OF CLAIM RECEIVED
Name of Debtor THOMAS E WOLTER WENDY K WOLTER	Case Number 03-35639 - GFK	04 FEB 18 AM 9:39 U.S. BANKRUPTCY COURT ST. PAUL, MN
<small>Use this form to file a claim for an administrative expense, including attorney's fees. A request for payment of an administrative expense may be filed only if the claim is for an administrative expense.</small>		
Name of Creditor (The person or other entity to whom the debtor owes money or property): AMERICAN ENGINEERING TESTING INC Name and Address where notices should be sent: AMERICAN ENGINEERING TESTING INC CO GRANNIS AND HAUGE PA 1260 YANKEE DOODLE ROAD SUITE 200 EAGAN MN 55121 Telephone Number: (651) 456-9000	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Account or other number by which creditor identifies debtor:	Check here if <input type="checkbox"/> replaces this claim <input type="checkbox"/> amends a previously filed claim, dated _____	
1. Basis for Claim <input type="checkbox"/> Goods sold <input checked="" type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)		
2. Date debt was incurred: 9/26/02 and 11/13/02		3. If court judgment, date obtained: lawsuit served, never filed
4. Total Amount of Claim at Time Case Filed: \$2,360.70 <small>If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.</small> <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		
6. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$ 2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		SEND CLAIM TO: U.S. BANKRUPTCY COURT 200 U.S. COURTHOUSE 316 NORTH ROBERT STREET ST. PAUL, MN 55101
Date 02/17/04	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): William L. Bernard, attorney	
Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 157.		

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF DAKOTA

FIRST JUDICIAL DISTRICT

American Engineering Testing, Inc.,
a Minnesota corporation,

Court File No.:
Case Type: (3) Contract

Plaintiff,

vs.

SUMMONS

Wendy Wolter, d/b/a Municipal
Contracting Services,

Defendant.

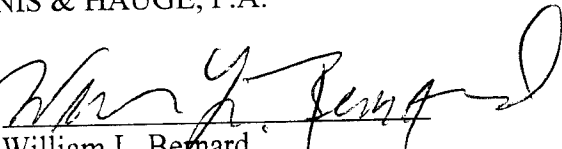
THE STATE OF MINNESOTA TO THE ABOVE NAMED DEFENDANT:

YOU ARE HEREBY SUMMONED AND REQUIRED to serve upon Plaintiff's attorney
an answer to the Complaint which is herewith served upon you, within twenty (20) days after
service of this Summons upon you, exclusive of the date of service. If you fail to do so,
judgment by default will be taken against you for the relief demanded in the Complaint.

YOU ARE FURTHER hereby notified that parties to a civil proceeding are encouraged to
attempt alternative dispute resolution pursuant to Minnesota Law. Alternative dispute resolution
includes mediation, arbitration, and other processes as set forth in the District Court Rules. You
may contact the Court Administrator about resources in your area. If you cannot pay for
mediation or alternative dispute resolution, in some counties, assistance may be available to you
through a nonprofit provider or a court program.

Dated: July 2, 2003

GRANNIS & HAUGE, P.A.

Signed: 

William L. Bernard

Attorney # 0256699
Vance B. Grannis, Jr.
Attorney # 36821
1260 Yankee Doodle Road; Suite 200
Eagan, Minnesota 55121-2201
(651) 456-9000

ATTORNEYS FOR PLAINTIFF

**IMPORTANT NOTICE: THIS COMMUNICATION IS AN ATTEMPT TO COLLECT A
DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.**

STATE OF MINNESOTA

DISTRICT COURT

COUNTY OF DAKOTA

FIRST JUDICIAL DISTRICT

American Engineering Testing, Inc.,
a Minnesota corporation,

Court File No.:
Case Type: (3) Contract

Plaintiff,

vs.

COMPLAINT

Wendy Wolter, d/b/a Municipal
Contracting Services,

Defendant.

COMES NOW THE PLAINTIFF, American Engineering Testing, Inc., and for its
Complaint against the Defendant, states and alleges as follows:

Parties, Jurisdiction, and Venue

1. At all times material herein, Plaintiff American Engineering Testing, Inc.
("Plaintiff") is a Minnesota corporation duly organized and existing under the laws of the State of
Minnesota with a principle place of business at 505 Cleveland Avenue North, St. Paul,
Minnesota 55114-1804. Plaintiff does environmental testing in the greater Twin Cities area
including Dakota County.

2. Upon information and belief, Wendy Wolter, doing business as Municipal
Contracting Services ("Defendant") filed a Certificate of Assumed Name on February 26, 1998.
Wendy Wolter filed the Certificate with a registered address of 813 Third Street, S.W., Faribault,
Minnesota 55021. Upon information and belief, Defendant operates his/her business at 6155
Cedar Lake Blvd, Faribault, Minnesota 55021.

3. As further stated and alleged below, the subject matter of Plaintiff's claim arises

out of work completed in the City of Morristown, State of Minnesota.

4. This Court has jurisdiction over the defendants and venue is proper under Minn. Stat. § 542.01 et seq.

Factual Background

5. Plaintiff is in the business of providing engineer services to customers located in the greater Twin City area and greater Minnesota.

6. Plaintiff at the request of Defendant provided services to Defendant regarding street improvements in Morristown, Minnesota.

7. Defendant owes Plaintiff a total amount of \$2,360.70 according to a true and accurate copy of the statements dated November 13, 2002 and September 26, 2002 attached as

Exhibits A and B.

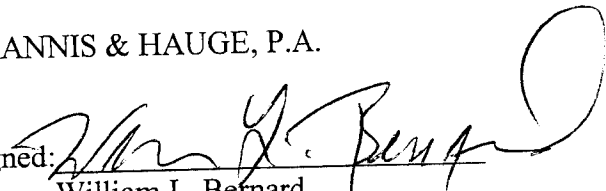
8. Upon information, attorney's fees are to be awarded under the agreement entered into between the parties.

WHEREFORE, the Plaintiff prays the court to enter judgment against the Defendant and order the following relief:

1. Damages in the amount of \$2,360.70;
2. Plaintiff's costs, disbursements, and attorney's fees; and
3. Such other and further relief as the court deems just and proper.

Dated: July 2, 2003

GRANNIS & HAUGE, P.A.

Signed: 

William L. Bernard

Atty No. 0256699

Vance B. Grannis, Jr.

Attorney # 36821

1260 Yankee Doodle Road; #200

Eagan, Minnesota 55121-2201
(651) 456-9000

ATTORNEYS FOR PLAINTIFF

The undersigned hereby acknowledges that sanctions may be imposed pursuant to Minn. Stat. § 549.211.

GRANNIS & HAUGE, P.A.

Signed: 

William L. Bernard

Attorney No.: 0256699

1260 Yankee Doodle Road; #200

Eagan, Minnesota 55121-2201

(651) 456-9000

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**AMERICAN
ENGINEERING
TESTING, INC.**

Invoice

CONSULTANTS
• GEOTECHNICAL
• MATERIALS
• ENVIRONMENTAL

Invoice Number

84981

Invoice Date:

Sep 26, 2002

Page:

Attention:

Invoice To:

MUNICIPAL CONTRACTORS
6155 CEDAR LAKE BLVD
FARIBAULT, MN 55021

TOM WALTER

Customer ID	Customer PO	Payment Terms	
MUN003		Net Due	
Project Manager	AET Job Number	Net Due	
5593	08-04304	9/26/02	

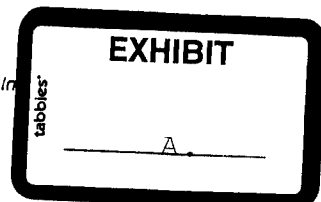
Quantity	Cost Code	Description	Unit Price	Extension
		STREET IMPROVEMENTS MORRISTOWN, MINNESOTA		
17.00	1700	Field Density Test, Nuclear	22.00	374.00
1.30	1722	Proctor Preparation	50.00	65.00
5.30	8002	Sr. Technician Time	61.00	323.30
269.00	5008	Mileage	0.45	114.75

Please Remit To:
American Engineering Testing, Inc.
550 Cleveland Avenue North
St. Paul, MN 55114

Subtotal 877.
Sales Tax
TOTAL \$877.00

THANK YOU - WE APPRECIATE YOUR BUSINESS

This document shall not be reproduced, except in full, without written approval of American Engineering Testing, Inc.
1730 First Avenue • Mankato, MN 56001 • 507-387-2222 • Fax 507-387-6999
St. Paul • Duluth • Marshall • Rochester • Wausau • Rapid City • Pierre • Sioux Falls
AN AFFIRMATIVE ACTION AND EQUAL OPPORTUNITY EMPLOYER





**AMERICAN
ENGINEERING
TESTING, INC.**

Invoice

CONSULTANTS
• GEOTECHNICAL
• MATERIALS
• ENVIRONMENTAL

Invoice Number:

85156

Invoice Date:

Nov 13, 2002

Page:

Invoice To:

MUNICIPAL CONTRACTORS
6155 CEDAR LAKE BLVD
FARIBAULT, MN 55021

Attention:

TOM WALTER

Customer ID	Customer PO	Payment Terms	
MUN003		Net Due	
Project Manager	AET Job Number	Net Due	
5693	08-04304.1	11/13/02	

Quantity	Cost Code	Description	Unit Price	Extension
		STREET IMPROVEMENTS MORRISTOWN, MINNESOTA		
19.00	1700	Field Density Test, Nuclear	22.00	418.00
2.00	1715	Standard Proctor (Method A)	80.00	160.00
1.00	1716	Standard Proctor (Method B)	90.00	90.00
1.00	1717	Standard Proctor (Method C,D)	95.00	95.00
2.00	1805	Base Aggregate Gradation	80.00	160.00
7.90	8002	Sr. Technician Time	61.00	481.90
175.00	5008	Mileage	0.45	78.75
Please Remit To:			Subtotal	1,483.65
American Engineering Testing, Inc.			Sales Tax	
550 Cleveland Avenue North			TOTAL	\$1,483.65
St. Paul, MN 55114				

THANK YOU - WE APPRECIATE YOUR BUSINESS

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1730 First Avenue • Mankato, MN 56001 • 507-387-2222 • Fax 507-387-6999
St. Paul • Duluth • Marshall • Rochester • Wausau • Rapid City • Pierre • Sioux Falls
AN AFFIRMATIVE ACTION AND EQUAL OPPORTUNITY EMPLOYER

EXHIBIT

tabbies

B.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA (ST. PAUL)

Name of Debtor
THOMAS E WOLTER
WENDY K WOLTER

Case Number
03-35639 - GFK
RECEIVED
04 FEB 20 AM 10:11
U.S. BANKRUPTCY COURT
ST. PAUL, MN

Name of Creditor (The person or other entity to whom the debtor owes money or property):
ROAD MACHINERY AND SUPPLY INC
Name and Address where notices should be sent:
ROAD MACHINERY AND SUPPLY INC
5633 HIGHWAY 13
SAVAGE MN 55378

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

Telephone Number:

Account or other number by which creditor identifies debtor:
#75456

Check here if ☐ replaces a previously filed claim, dated _____
☐ amends

1. Basis for Claim

- ☐ Goods sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☒ Other **EQUIPMENT RENTAL**

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____
- (date) (date)

2. Date debt was incurred:
DECEMBER 1, 2002
3. If court judgment, date obtained:
4. Total Amount of Claim at Time Case Filed:
\$66,105.03

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.
☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

- ☐ Check this box if you have an unsecured priority claim
- Amount entitled to priority \$ _____
- Specify the priority of the claim:
- ☐ Wages, salaries, or commissions (up to \$4,650),* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- ☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- ☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- ☐ Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7).
- ☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- ☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

SEND CLAIM TO:
U.S. BANKRUPTCY COURT
200 U.S. COURTHOUSE
316 NORTH ROBERT STREET
ST. PAUL, MN 55101

Date

2/19/04

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

Jeffrey A. Boraas

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 1593 and 3571.

INVOICE AMOUNT = \$58,523.18

INV NUMBER	INV DATE	INV AMT	
INV J89887M	120602 01-10	455.20	.00
INV J90974M	030703 04-10	817.32	.00
INV J91737M	061103 07-10	1981.03	.00
INV J91748M	060903 07-10	92.28	.0 +
INV J91824M	061703 07-10	562.55	.00
INV R02556M001	092002 10-10	3727.50	.00
INV R02968M	090302 10-10	2226.69	.00
INV R03423M	100102 11-10	2822.25	.00
INV R03715M	092802 10-10	4260.00	.00
INV R03717M	092802 10-10	3461.25	.00
INV R04118M001	102002 11-10	3727.50	.00
INV R04199B002	101102 11-10	580.43	.00
INV R10059B002	101602 11-10	580.43	.00
INV R10100M002	102802 11-10	3461.25	.00
INV R10101M002	102802 11-10	4260.00	.00
INV R10305B001	102502 11-10	559.13	.00
INV R10322M001	110102 12-10	2822.25	.00
INV R10448B001	110102 12-10	580.43	.0 +
INV R10829B	111102 12-10	580.43	.00
INV R10865M	112002 12-10	1836.11	.00
INV R10969B	111602 12-10	580.43	.00
INV R11099M	112802 12-10	992.33	.00
INV R11211B	112502 12-10	559.13	.00
INV R11344B	120102 01-10	580.43	.00
INV R11555B	121102 01-10	580.43	.00
INV R11572M	120402 01-10	409.75	.00
INV R11670B	121602 01-10	580.43	.00
INV R11827B	122502 01-10	559.13	.00
INV R11863B	123102 01-10	580.43	.00
INV R12049B	011103 02-10	580.43	.00
INV R12099B	011603 02-10	580.43	.00
INV R12172B	012503 02-10	559.13	.0 +
INV R12287B	020103 03-10	580.43	.00
INV R12406B	021103 03-10	580.43	.00
INV R12564B	021603 03-10	580.43	.00
INV R12565B	022503 03-10	559.13	.00
INV R12719B	030103 04-10	580.43	.00
INV R12759B	031103 04-10	580.43	.00
INV R12803B	031603 04-10	580.43	.00
INV R12916M	031703 04-10	452.63	.00
INV R12928B	032503 04-10	559.13	.00
INV R12983B	040103 05-10	580.43	.00
INV R13006M	042103 04-10	3747.50	.00
INV R13149B	041103 05-10	580.43	.00
INV R13227B	041603 05-10	580.43	.00
INV R13351M	050103 06-10	3747.50	.0 +
INV R13637B	051403 06-10	1810.50	.00
INV R13639B	051603 06-10	580.43	.00
INV R13640B	050103 06-10	580.43	.00
INV R13641B	051503 06-10	559.13	.00
INV R13642B	051103 06-10	580.43	.00
INV R13772B	052503 06-10	559.13	.00
INV R13938B	060103 07-10	580.43	.00
INV R14169B	061103 07-10	580.43	.00
INV R14171M	060103 07-10	4004.20	.00
INV R14222M	061103 07-10	4004.20	.00

INTEREST

\$ 7582.58

FC	F013103	013103	01-31	815.78	.00
FC	F022803	022803	02-28	771.78	.00
FC	F033103	033103	03-31	670.46	.00
FC	F043003	043003	04-30	1034.97	.00
FC	F053103	053103	05-31	936.39	.00
FC	F063003	063003	06-30	1131.52	.00
FC	F103102	103102	10-31	696.73	.00
FC	F113002	113002	11-30	784.30	.00
FC	F123102	123102	12-31	740.65	.00



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 14233**

This Invoice Covers Period From: **6/10/2003**

To: **6/10/2003**

For Lease Agreement: 92068

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55052**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: HYDRAULIC EXCAVATOR Make: KOMATSU Model: PC400LC-6 Ser: A85202 RMS: 447638 Out Hrs: 1356

Attach: 3.75 CY RB HC BUCKET

Make: EMPIRE

Ser: E3594

RMS: 315259

Other Charges:

Damage

Bucket pushed in on top

1,100.00

Taxable Total:

1,100.00

State Sales Tax Rate:

6.50%

State Sales Tax:

71.50

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

1,171.50

Less Deposit:

Balance Due:

\$1,171.50



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 14169**

This Invoice Covers Period From: **6/11/2003**

To: **7/9/2003**

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

State Sales Tax:

35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due:

\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13938**

This Invoice Covers Period From: **6/1/2003**

To: **6/28/2003**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

Cust #: **75456**

PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Contact

LESSEE

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

State Sales Tax:

35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due:

\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13772**

This Invoice Covers Period From: **5/25/2003**

To: **6/23/2003**

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LEASEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **CONCRETE MIXER**

Make: **STONE**

Model: **65CM**

Ser: **342001192**

RMS: **347295**

Out Hrs: **0**

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:	525.00
State Sales Tax Rate:	6.50%
State Sales Tax:	34.13
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	559.13
Less Deposit:	
Balance Due:	\$559.13



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13642**

This Invoice Covers Period From: **5/11/2003**

To: **6/9/2003**

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13641**

This Invoice Covers Period From: **4/25/2003**

To: **5/23/2003**

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **CONCRETE MIXER**

Make: **STONE**

Model: **65CM**

Ser: **342001192**

RMS: **347295**

Out Hrs: **0**

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:	525.00
State Sales Tax Rate:	6.50%
State Sales Tax:	34.13
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	559.13
Less Deposit:	
Balance Due:	\$559.13



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13640**

This Invoice Covers Period From: **5/1/2003**

To: **5/28/2003**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

Contact

J
O
B

I
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13639**

This Invoice Covers Period From: **5/16/2003**

To: **6/14/2003**

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13227**
This Invoice Covers Period From: **4/16/2003**
To: **5/14/2003**

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 91033

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Contact

LESSEE

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 13149**
This Invoice Covers Period From: **4/11/2003**
To: **5/9/2003**

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90506

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55378

Contact:

Name of General Contractor:

Address:

Delivery Method: Customer Pickup

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: RAMMER

Make: WACKER

Model: BS600-OI

Ser: 5318339

RMS: 475244 Out Hrs: 0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12983**

This Invoice Covers Period From: **4/1/2003**

To: **4/28/2003**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456** PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12928**

This Invoice Covers Period From: **3/25/2003**

To: **4/23/2003**

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **CONCRETE MIXER**

Make: **STONE**

Model: **65CM**

Ser: **342001192**

RMS: **347295**

Out Hrs: **0**

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:	525.00
State Sales Tax Rate:	6.50%
State Sales Tax:	34.13
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	559.13
Less Deposit:	
Balance Due:	\$559.13



Please SDS 12-0749

remit to PO Box 86

Minneapolis MN 55486-0749

InvoiceInvoice Number: **R 12916**This Invoice Covers Period From: **3/17/2003**To: **3/17/2003**

For Lease Agreement: 92003

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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E**MUNICIPAL CONTRACTING SERVICES****26646 HALSTAD AVENUE****MORRISTOWN****MN 55052**Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

J
O
B

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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ NoFOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:**Terms: All rentals are payable in advance unless otherwise stated.****Equipment Lease Charges:**Desc: **WHEEL LOADER**Make: **KOMATSU**Model: **WA180-3PT**Ser: **A85220**RMS: **442220** Out Hrs: **1257**

1 Days @ \$425.00 = \$425.00

Other Charges:

Taxable Total:	425.00
State Sales Tax Rate:	6.50%
State Sales Tax:	27.63
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	452.63
Less Deposit:	
Balance Due:	\$452.63



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12803**

This Invoice Covers Period From: **3/16/2003**

To: **4/14/2003**

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:

545.00

State Sales Tax Rate:

6.50%

State Sales Tax:

35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

580.43

Less Deposit:

Balance Due:

\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12759**

This Invoice Covers Period From: **3/11/2003**

To: **4/9/2003**

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12719**

This Invoice Covers Period From: **3/1/2003**

To: **3/28/2003**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs:

0

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12565**

This Invoice Covers Period From: **2/25/2003**

To: **3/23/2003**

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55378

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes

☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192

RMS: 347295

Out Hrs: 0

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:	525.00
State Sales Tax Rate:	6.50%
State Sales Tax:	34.13
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	559.13
Less Deposit:	
Balance Due:	\$559.13



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12564**

This Invoice Covers Period From: **2/16/2003**

To: **3/14/2003**

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12406**

This Invoice Covers Period From: **2/11/2003**

To: **3/9/2003**

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12287**

This Invoice Covers Period From: **2/1/2003**

To: **2/28/2003**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12172**

This Invoice Covers Period From: **1/25/2003**

To: **2/23/2003**

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Contact

LESSEE

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **CONCRETE MIXER**

Make: **STONE**

Model: **65CM**

Ser: **342001192** RMS: **347295** Out Hrs: **0**

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total: 525.00

State Sales Tax Rate: 6.50%

State Sales Tax: 34.13

Local Sales Tax Rate:

Local Sales Tax:

Subtotal: 559.13

Less Deposit:

Balance Due: **\$559.13**



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12099**

This Invoice Covers Period From: **1/16/2003**

To: **2/14/2003**

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 12049**

This Invoice Covers Period From: **1/11/2003**

To: **2/9/2003**

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total: 545.00

State Sales Tax Rate: 6.50%

State Sales Tax: 35.43

Local Sales Tax Rate:

Local Sales Tax:

Subtotal: 580.43

Less Deposit:

Balance Due: **\$580.43**



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 11863**

This Invoice Covers Period From: **1/1/2003**

To: **1/30/2003**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749

remit to PO Box 86

InvoiceInvoice Number: **R 11827**This Invoice Covers Period From: **12/25/2002**To: **1/23/2003**

For Lease Agreement: 90174

Minneapolis MN 55486-0749

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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E**MUNICIPAL CONTRACTING SERVICES****26646 HALSTAD AVENUE****MORRISTOWN****MN 55052**Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No**Remarks:****Terms: All rentals are payable in advance unless otherwise stated.****Equipment Lease Charges:**Desc: **CONCRETE MIXER**Make: **STONE**Model: **65CM**Ser: **342001192**RMS: **347295**Out Hrs: **0**

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:	525.00
State Sales Tax Rate:	6.50%
State Sales Tax:	34.13
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	559.13
Less Deposit:	
Balance Due:	\$559.13



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 11670**

This Invoice Covers Period From: **12/16/2002**

To: **1/14/2003**

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55378

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 11572**

This Invoice Covers Period From: **12/4/2002**

To: **12/4/2002**

For Lease Agreement: 90321

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions: **Pickup at noon 08/27/02**

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes

☒ No

Remarks: Used dozer 469 hours and returned without service oil change.

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **DOZER**

Make: **KOMATSU**

Model: **D39EX-21**

Ser: **1130**

RMS: **452279** Out Hrs: **121**

Other Charges:

Repair Labor Tax Exempt

Labor for one service

(Tax Exempt)

250.00

Repair Parts

Parts for one service

150.00

Taxable Total:

150.00

State Sales Tax Rate:

6.50%

State Sales Tax:

9.75

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

409.75

Less Deposit:

Balance Due:

\$409.75



Please SDS 12-0749 **Invoice**
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice Number: **R 11555**
This Invoice Covers Period From: **12/11/2002**
To: **1/9/2003**

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90506

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 11344**

This Invoice Covers Period From: **12/1/2002**

To: **12/30/2002**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 11211**
This Invoice Covers Period From: **11/25/2002**
To: **12/23/2002**

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90174

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55378

Contact:

Name of General Contractor:

Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: CONCRETE MIXER

Make: STONE

Model: 65CM

Ser: 342001192

RMS: 347295 Out Hrs:

0

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:	525.00
State Sales Tax Rate:	6.50%
State Sales Tax:	34.13
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	559.13
Less Deposit:	
Balance Due:	\$559.13



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 11099**

This Invoice Covers Period From: **11/28/2002**

To: **12/27/2002**

For Lease Agreement: 90321

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS Shipping Instructions: Pickup at noon 08/27/02

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: DOZER

Make: KOMATSU

Model: D39EX-21

Ser: 1130

RMS: 452279 Out Hrs: 121

1 Months @ \$4,000.00 = \$4,000.00

Other Charges:

Taxable Total:	4,000.00
State Sales Tax Rate:	6.50%
State Sales Tax:	260.00
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	4,260.00
Less Deposit:	
Balance Due:	\$4,260.00



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10969**

This Invoice Covers Period From: **11/16/2002**

To: **12/14/2002**

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55378

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10865**

This Invoice Covers Period From: **11/20/2002**

To: **12/19/2002**

For Lease Agreement: 90019

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes

☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: WHEEL LOADER

Make: KOMATSU

Model: WA180-3PT

Ser: A85208

RMS: 442213 Out Hrs: 849

1 Months @ \$3,500.00 = \$3,500.00

Attach: 60 X 6 X 2.5 FORKS

Make: PEMBERTON

Ser: 12276006

RMS: 905726

Other Charges:

Taxable Total: 3,500.00

State Sales Tax Rate: 6.50%

State Sales Tax: 227.50

Local Sales Tax Rate:

Local Sales Tax:

Subtotal: 3,727.50

Less Deposit:

Balance Due: **\$3,727.50**



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10829**

This Invoice Covers Period From: **11/11/2002**

To: **12/9/2002**

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10448**

This Invoice Covers Period From: **11/1/2002**

To: **11/30/2002**

For Lease Agreement: 90096

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number: **Lloyd**

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS500-OI**

Ser: **5321947**

RMS: **475239** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10322**

This Invoice Covers Period From: **11/1/2002**

To: **11/30/2002**

For Lease Agreement: 90103

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: **RMS Delivers**

Trucking Line:

FOB: **Job Site**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **ROLLER**

Make: **INGERSOLL**

Model: **SD40F**

Ser: **162928**

RMS: **371364** Out Hrs: **44**

1 Months @ \$2,650.00 = \$2,650.00

Other Charges:

Taxable Total:	2,650.00
State Sales Tax Rate:	6.50%
State Sales Tax:	172.25
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	2,822.25
Less Deposit:	
Balance Due:	\$2,822.25



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10305**

This Invoice Covers Period From: **10/25/2002**

To: **11/23/2002**

For Lease Agreement: 90174

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB:

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **CONCRETE MIXER**

Make: **STONE**

Model: **65CM**

Ser: **342001192** RMS: **347295** Out Hrs: **0**

1 Months @ \$525.00 = \$525.00

Other Charges:

Taxable Total:	525.00
State Sales Tax Rate:	6.50%
State Sales Tax:	34.13
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	559.13
Less Deposit:	
Balance Due:	\$559.13



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10101**

This Invoice Covers Period From: **10/28/2002**

To: **11/27/2002**

For Lease Agreement: 90321

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES
26646 HALSTAD AVENUE

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

MORRISTOWN MN 55052

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS** Shipping Instructions: **Pickup at noon 08/27/02**

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **DOZER**

Make: **KOMATSU**

Model: **D39EX-21**

Ser: **1130**

RMS: **452279** Out Hrs: **121**
1 Months @ \$4,000.00 = \$4,000.00

Other Charges:

Taxable Total:	4,000.00
State Sales Tax Rate:	6.50%
State Sales Tax:	260.00
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	4,260.00
Less Deposit:	
Balance Due:	\$4,260.00



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10100**

This Invoice Covers Period From: **10/28/2002**

To: **11/27/2002**

For Lease Agreement: 90318

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Contact

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: ROLLER

Make: INGERSOLL

Model: SD70F

Ser: 163260

RMS: 371366 Out Hrs: 555

1 Months @ \$3,250.00 = \$3,250.00

Other Charges:

Taxable Total:	3,250.00
State Sales Tax Rate:	6.50%
State Sales Tax:	211.25
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	3,461.25
Less Deposit:	
Balance Due:	\$3,461.25



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 10059**

This Invoice Covers Period From: **10/16/2002**

To: **11/14/2002**

For Lease Agreement: 91033

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Everson**

Salesman 2:

Contact

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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS52Y**

Ser: **5312757**

RMS: **475208** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R4199**

This Invoice Covers Period From: **10/11/2002**

To: **11/9/2002**

For Lease Agreement: 90506

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Rentals Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **J Sisk**

Salesman 2:

Contact

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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55378**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **RAMMER**

Make: **WACKER**

Model: **BS600-OI**

Ser: **5318339**

RMS: **475244** Out Hrs: **0**

1 Months @ \$545.00 = \$545.00

Other Charges:

Taxable Total:	545.00
State Sales Tax Rate:	6.50%
State Sales Tax:	35.43
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	580.43
Less Deposit:	
Balance Due:	\$580.43



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R4118**
This Invoice Covers Period From: **10/20/2002**
To: **11/19/2002**

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90019

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES
26646 HALSTAD AVENUE

MORRISTOWN MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **WHEEL LOADER**

Make: **KOMATSU**

Model: **WA180-3PT**

Ser: **A85208**

RMS: **442213** Out Hrs: **849**

1 Months @ \$3,500.00 = \$3,500.00

Attach: **60 X 6 X 2.5 FORKS**

Make: **PEMBERTON**

Ser: **12276006**

RMS: **905726**

Other Charges:

Taxable Total:	3,500.00
State Sales Tax Rate:	6.50%
State Sales Tax:	227.50
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	3,727.50
Less Deposit:	
Balance Due:	\$3,727.50



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R3717**

This Invoice Covers Period From: **9/28/2002**

To: **10/27/2002**

For Lease Agreement: 90318

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

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MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

J
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Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **ROLLER**

Make: **INGERSOLL**

Model: **SD70F**

Ser: **163260**

RMS: **371366** Out Hrs: **555**

1 Months @ \$3,250.00 = \$3,250.00

Other Charges:

Taxable Total:	3,250.00
State Sales Tax Rate:	6.50%
State Sales Tax:	211.25
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	3,461.25
Less Deposit:	
Balance Due:	\$3,461.25



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R3715**
This Invoice Covers Period From: **9/28/2002**
To: **10/27/2002**

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

For Lease Agreement: 90321

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions: **Pickup at noon 08/27/02**

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **DOZER**

Make: **KOMATSU**

Model: **D39EX-21**

Ser: **1130**

RMS: **452279** Out Hrs: **121**
1 Months @ \$4,000.00 = \$4,000.00

Other Charges:

Taxable Total:	4,000.00
State Sales Tax Rate:	6.50%
State Sales Tax:	260.00
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	4,260.00
Less Deposit:	
Balance Due:	\$4,260.00



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 3423**

This Invoice Covers Period From: **10/1/2002**

To: **10/31/2002**

For Lease Agreement: 90103

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: **RMS Delivers**

Trucking Line:

FOB: **Job Site** Shipping Instructions:

Tax Exempt Cert Number:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **ROLLER**

Make: **INGERSOLL**

Model: **SD40F**

Ser: **162928**

RMS: **371364** Out Hrs: **44**

1 Months @ \$2,650.00 = \$2,650.00

Other Charges:

Taxable Total:	2,650.00
State Sales Tax Rate:	6.50%
State Sales Tax:	172.25
Local Sales Tax Rate:	
Local Sales Tax:	
Subtotal:	2,822.25
Less Deposit:	
Balance Due:	\$2,822.25



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 2968**

This Invoice Covers Period From: **9/3/2002**

To: **9/9/2002**

For Lease Agreement: 90355

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES
26646 HALSTAD AVENUE

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

MORRISTOWN MN 55052

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: **55021**

Contact:

Name of General Contractor:

Address:

Delivery Method: **Customer Pickup**

Trucking Line:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

FOB: **RMS**

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: **DOZER**

Make: **KOMATSU**

Model: **D65EX-12**

Ser: **65188**

RMS: **452273** Out Hrs: **0**

1 Weeks @ \$2,400.00 = \$2,400.00

Other Charges:

Fuel Charge

72 gal

(Tax Exempt)

144.00

Taxable Total:

2,400.00

State Sales Tax Rate:

6.50%

State Sales Tax:

156.00

Local Sales Tax Rate:

Local Sales Tax:

Subtotal:

2,700.00

Less Deposit:

Balance Due:

\$2,700.00



Please SDS 12-0749
remit to PO Box 86
Minneapolis MN 55486-0749

Invoice

Invoice Number: **R 2556**

This Invoice Covers Period From: **9/20/2002**

To: **10/19/2002**

For Lease Agreement: 90019

LESSOR: ROAD MACHINERY & SUPPLIES CO.

Sales, Rental and Service of Construction, Forestry, and Mining Equipment Since 1926

Orig Branch: **Savage, MN**

5633 W. Hwy. 13

55378

952-895-9595

For billing inquiries call: 952-895-9595 , Accounts Receivable

LESSEE

MUNICIPAL CONTRACTING SERVICES

26646 HALSTAD AVENUE

MORRISTOWN

MN 55052

Cust #: **75456**

PO Number:

Salesman **R Carothers**

Salesman 2:

Contact

JOB INFO

Property Owner:

Property Street Address:

City:

State:

County:

Zip: 55021

Contact:

Name of General Contractor:

Address:

Delivery Method: Customer Pickup

Trucking Line:

FOB: RMS

Shipping Instructions:

Tax Exempt Cert Number:

Remarks:

IS LESSEE THE GENERAL CONTRACTOR ON THE JOB?

☐ Yes ☒ No

Terms: All rentals are payable in advance unless otherwise stated.

Equipment Lease Charges:

Desc: WHEEL LOADER

Make: KOMATSU

Model: WA180-3PT

Ser: A85208

RMS: 442213 Out Hrs: 849

1 Months @ \$3,500.00 = \$3,500.00

Attach: 60 X 6 X 2.5 FORKS

Make: PEMBERTON

Ser: 12276006

RMS: 905726

Other Charges:

Taxable Total: 3,500.00

State Sales Tax Rate: 6.50%

State Sales Tax: 227.50

Local Sales Tax Rate:

Local Sales Tax:

Subtotal: 3,727.50

Less Deposit:

Balance Due: **\$3,727.50**

RRRR	M		M	SSS
R	R	MM	MM	SS
RRRR	M	M	M	SS
R	R	M	M	SSSS

Road Machinery & Supplies Co.
 5633 W Hwy 13 * Savage MN 55378-1215
 Phone (952) 895-9595

Number

 J89887M

10-07-02

MUNICIPAL CONTRACTING SERVICES
 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER
 6155 CEDAR LAKE BLVD

MORRISTOWN MN 55052

FARIBAULT MN 55021

Cust No. 75456 J.O. No. 89887
 DRESSER 850 U200668

P.O.

Shipped	Text	Code	Unit	Price	Extension
	AWD NOT WORKING				
	Miles or Hours N/A				
	FRONT WHEEL DRIVE DID NOT WORK				
	GOING FORWARD. CHECKED SENSOR				
	ON FRONT WHEEL.				
	CHECKED SIGNALS AT THE COMPUTER.				
	FOUND SOLENOID ON PUMP NOT				
	GETTING SIGNAL.				
	CUSTOMER NEEDED MACHINE.				
	ORDERED PARTS AND WILL HAVE TO				
	REFINISH WHEN MACHINE IS				
	AVAILABLE.				
5	1400137H1	OIL, BLK1	650	4.88	24.40
		Parts			24.40
		Labor			119.25
		Shop Supplies			12.00
		Mileage			297.00
		Local Tax			18
		MINNESOTA Sales Tax			2.37
		Invoice Total:			455.20

RRRR	M		M	SSS
R	R	MM	MM	SS
RRRR	M	M	M	SS
R	R	M	M	SSSS

Road Machinery & Supplies Co.
 5633 W Hwy 13 * Savage MN 55378-1215
 Phone (952) 895-9595

Number

 J90974M

3-04-03

MUNICIPAL CONTRACTING SERVICES
 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER
 6155 CEDAR LAKE BLVD

MORRISTOWN MN 55052

FARIBAULT MN 55021

Cust No. 75456 J.O. No. 90974
 KOMATSU WA180-3PT A85208

P.O.

Shipped	Text	Code	Unit	Price	Extension
	REPLACE BROKEN SIDE WINDOW				
	Miles or Hours 1580				
	REMOVED DAMAGED SIDE WINDOW.				
	REMOVED DAMAGED WEATHER				
	STRIPING.				
	PULLED DENT OUT. WELDED HOLES				
	IN CAB.				
	PRIMED AND PAINTED AREA.				
	INSTALLED NEW WEATHER STRIP.				
	INSTALLED NEW GLASS ON CAB.				
1	VS7492 SILICON	650		13.24	13.24
1	419-926-A780 GLASS, S	650		211.10	211.10
1	423-926-A210 WEATHER	650		123.10	123.10
	Parts				347.44
	Labor				389.64
	Shop Supplies				38.24
	Haz Mat Charge.				15.00
	Local Tax				1.93
	MINNESOTA Sales Tax				25.07
	Invoice Total:				817.32

RRRR	M	M	SSS
R	R	MM	MM SS
RRRR	M	M	M SS
R	R	M	M SSSS

Road Machinery & Supplies Co.
 5633 W Hwy 13 * Savage MN 55378-1215
 Phone (952) 895-9595

Number

 J91737M

6-11-03

MUNICIPAL CONTRACTING SERVICES
 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER
 26646 HALSTAD AVENUE

MORRISTOWN MN 55052

MORRISTOWN MN 55052

Cust No. 75456 J.O. No. 91737
 KOMATSU PC400LC-6 A85202

P.O.

Shipped	Text	Code	Unit	Price	Extension
	ARM CYL BLEW ROD OUT END				
	Miles or Hours 1101				
	FOUND HEAD FROM BUCKET CYL.				
	BLOWN OFF BARREL. 6 OF 12 BOLTS				
	BROKE, OTHER 6 MISSING.				
	REMOVED CYL.				
	TOOK TO SHOP AND ASSEMBLED CYL.				
	INSTALLED BUCKET CYL./H-LINKS				
	AND FLAT LINKS.				
	GREASED ALL PINS.				
	FOUND BAD HEAD GASKET ON #2 AND				
	3 CYL.				
	EXHAUST LEAK AROUND #3 AND 4				
	CYL.				
12	01010-62085	BOLT	650	7.60	91.20
1	01310-01216	SCREW	650	5.25	5.25
1	07000-15150	O-RING	650	3.79	3.79
2	07145-00100	DUST SEA	650	6.72	13.44
50	1400138H2	HYD FLD,	650	5.60	280.00
6	208-70-12231	SEAL *	650	27.01	162.06
1	707-35-91640	RING	650	17.98	17.98
12	707-88-75310	WASHER	650	8.04	96.48
	Parts				670.20
	Labor				930.75
	Shop Supplies				46.54
	Haz Mat Charge.				18.62
	Mileage				258.75
	Freight In				9.00
	MINNESOTA Sales Tax				47.17

Invoice Total: 1,981.03

RRRR	M		M	SSS
R	R	MM	MM	SS
RRRR	M	M	M	SS
R	R	M	M	SSSS

Road Machinery & Supplies Co.
 5633 W Hwy 13 * Savage MN 55378-1215
 Phone (952) 895-9595

Number

 J91748M

6-03-03

MUNICIPAL CONTRACTING SERVICES
 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER
 26646 HALSTAD AVENUE

MORRISTOWN MN 55052

MORRISTOWN MN 55052

Cust No. 75456 J.O. No. 91748
 KOMATSU D39P-1 95651

P.O. CORY

Shipped	Text	Code	Unit	Price	Extension
	WON'T START				
	Miles or Hours 4012				
	REMOVED SIDE PANELS AND CHECKED				
	VOLTAGE AT PUMP SHUT OFF.				
	CHECKED WIRES AT ALT. FOUND 2				
	WIRES WORN THROUGH.				
	CUSTOMER NEEDED MACHINE ASAP.				
	TAPED WIRES TO PREVENT SHORTING.				
	TOLD CUSTOMER MACHINE STILL				
	NEEDS REPAIR.				
	Labor				79.50
	Shop Supplies				12.00
	MINNESOTA Sales Tax				78
	Invoice Total:				92.28

RRRR	M		M	SSS
R	R	MM	MM	SS
RRRR	M	M	M	SS
R	R	M	M	SSSS

Road Machinery & Supplies Co.
 5633 W Hwy 13 * Savage MN 55378-1215
 Phone (952) 895-9595

Number

 J91824M

6-13-03

MUNICIPAL CONTRACTING SERVICES
 26646 HALSTAD AVENUE

MUNICIPAL CONTRACTING SER
 26646 HALSTAD AVENUE

MORRISTOWN MN 55052

MORRISTOWN MN 55052

Cust No. 75456 J.O. No. 91824
 KOMATSU PC400LC-6 A85202

P.O.

Shipped	Text	Code Unit Price	Extension
	REMOVE BUCKET		
	Miles or Hours 1708		
	STEAM CLEANED MACHINE.		
	STRAIGHTENED RIGHT HAND FRAME		
	SKIRT.		
	REPLACED 2 GREASE LINES, HOSE		
	AND FITTINGS.		
	Labor		519.87
	Shop Supplies		25.99
	Haz Mat Charge.		15.00
	MINNESOTA Sales Tax		1.69

Invoice Total: 562.55

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

BKY 03-35639

Thomas E. Wolter and
Wendy K. Wolter,

Debtor(s).

**UNSWORN DECLARATION FOR
PROOF OF SERVICE**

The undersigned, being an employee of Hedback, Arendt & Carlson, PLLC, attorneys licensed to practice law in this Court, with an office address of Suite 201 Anthony Place, 2855 Anthony Lane South, St. Anthony, MN 55113, declares that on the date below, I served the following:

1. Notice and Objection to Claim(s), together with a copy of the proofs of claims attached to the objection;
2. Proposed Order; and
3. Unsworn Declaration for Proof of Service (except as to the individual claimants, they received only a copy of their particular claim, and not a copy of all claims or documentation)

upon each of the entities named below by mailing to each of them a copy thereof by enclosing same in an envelope with first class mail postage prepaid and depositing same in the post office at St. Anthony, MN addressed to each of them as follows:

William L. Bernard
Grannis and Hauge PA
1260 Yankee Doodle Road Suite 200
Eagan MN 55121
Attorney for American Engineering Testing Inc

Jeffrey Boraas
Road Machinery and Supply
5633 Highway 13
Savage MN 55378

Office of United States Trustee
1015 US Courthouse
300 South Fourth Street
Minneapolis, MN 55415

and I certify under penalty of perjury, that the foregoing is true and correct.

Dated: September 17, 2004

_____/e/ John A. Hedback_____

UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA

In re:

BKY 03-35639

Thomas E. Wolter and
Wendy K. Wolter,

**ORDER REGARDING
CLAIM(S)**

Debtor(s).

This case came before the Court on the Trustee's objection(s) to claim(s). Appearances were noted on the record. Based on the file, record and proceedings herein,

IT IS HEREBY ORDERED:

Claim No. 10, filed by American Engineering Testing, Inc. and Claim No. 11, filed by Road Machinery and Supply are disallowed in their entirety.

BY THE COURT

Dated: _____

U.S. Bankruptcy Judge